

# SYNERGY RV TRANSPORT

5# 22130

Address: 2448 E. Kercher Road  
Goshen, IN 46526

Fax: (574)-535-0595  
Phone: (574) 537-1860

Freight Bill #: 548207  
Date: 9/2/2022

**Destination** Gerzeny's RV World

**From:** Keystone

5600 Enterprise Pkwy  
Fort Myers, FL 33905  
(844) 619-1622

2642 Hackberry Drive  
Goshen, IN 46526

**Trip Info (Load Pays Based On Shortest Route):**

Driver MUST call ahead to set delivery appointment !! Wash cap \$40, Toll cap \$10

Estimated Delivery: 9/5/2022  
Status: Normal  
Miles: 1260  
Toll/Permit Cap: 10.00  
Wash Cap: 40.00

**Description of Property:**

Shipper	Serial #	Length	Series	Type	Model	COD Amount
Keystone	PR800057	36	Raptor	Fifth Wheel		\$0.00

**Driver Info:**

Driver Name: Jeffrey W Stepp  
Safe Miles: 32098

Contractor #: 6098

RECEIVED, subject to (1) individually determined rates or contract that have been agreed upon in writing between Synergy RV, Inc. (the "Carrier") and shipper, if applicable, otherwise to the rates, classifications, rules and/or regulations, terms and conditions that have been established by the Carrier and are available to the shipper, on request, and (2) all applicable state and federal regulations, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said Carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions herein contained in addition to the rules and regulations established by Carrier as noted above. The shipper hereby certifies that it is familiar with all the rates, classifications, rules, and/or regulations of the Carrier as well as the terms and conditions of the above referenced bill of lading, and the foregoing described rates, classifications, rules, and/or regulations, terms and conditions, are hereby agreed to by the shipper and accepted for himself and his assigns.

Note 1: The carrier shall not be liable for (1) any special, incidental, or consequential damages;(2) expenses, loss and/or damage (a) to contents or other personal effects in the described property; (b) to windshields and other windows of the described property; (c) resulting from road chips or other adverse road conditions;(d) resulting from concealed or pre-existing conditions; and (e) from the rental of replacement, substitute, or additional vehicles of any type.

Note 2: All claims for loss or damage must be filed in writing within thirty(30) days after the delivery of the property (or in the case of export, within thirty(30) days after delivery at the port of export) except that claims for failure to make delivery must be filed in writing within thirty(30) days after a reasonable time for delivery has elapsed.

Note 3: Shipper/Consignor hereby declares and agrees that the released value of the property described herein does not exceed \$100,000 and understands that Carrier will not be liable for any loss and/or damage to the property described in excess of this amount. The maximum liability of Carrier shall not exceed \$100,000.

I hereby agree to the foregoing terms and conditions

(Judy Jordan)

9/2/2022

SHIPPER OR AGENT SIGNATURE

DATE

Note: If the shipper or agent fails to sign this Bill of Lading, the utilization of Carrier's services for the movement of the described property herein will be deemed as agreement with the terms and conditions applicable thereto.

No Driver  
Damage

COMPANY CONTRACTOR SIGNATURE

9-7-22

DATE

RECEIVED the above described property in good condition except as noted and agree to the contract terms and conditions of this Bill of Lading. NOTICE: THIS IS A RELEASE TO CARRIER FOR ALL DAMAGES AND SHORTAGES UNLESS NOTED HEREON. NO CLAIMS FOR ANY LOSS, DAMAGE, INJURY OR DELAY WILL BE PAID UNLESS ALL LAWFUL CHARGES HAVE BEEN PAID TO THE CARRIER.

CONSIGNEE OR AGENT SIGNATURE

9/7/22

DATE

CLAIMS FOR LOSS, SHORTAGE OR DAMAGE SHALL BE NOTED AT TIME OF DELIVERY AND A WRITTEN CLAIM MADE TO CARRIER'S GENERAL OFFICE IN ACCORDANCE WITH THE CONDITIONS ON THE BACK HEREOF. THIS BILL OF LADING FREIGHT BILL IS DESIGNED TO MEET THE REQUIREMENTS OF THE U.S. DEPARTMENT OF TRANSPORTATION AND THE FREIGHT CHARGES MUST BE PAID ON DELIVERY UNLESS CREDIT HAS BEEN ESTABLISHED IN WHICH CASE THEY MUST BE PAID WITHIN 15 DAYS AS REQUIRED BY THE PROVISIONS OF TITLE 49 CODE OF FEDERAL REGULATIONS PART 377.

Dealership: Gerzeny's RV World

(239) 275-4200

Origin : Indiana

*SH 22130*

VIN: PR800057

Brand: Raptor

Model: RP36223

**"SUBJECT TO FURTHER INSPECTION" DOES NOT APPLY TO TRANSPORTATION DAMAGE!**

- DAF is to document possible damage and missing equipment, not normal warranty defects.
- While the driver is present, list the specific location of any of the below questions answered "YES". Keystone will make the determination if the issue is related to the driver transportation.

**Keystone shipped units:**

- Dealers-No need to e-mail/fax the DAF, the transport driver is required to return the original to Keystone/Dutchmen/CrossRoads

**Driver Pick-up (DPU):**

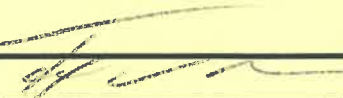
- Obvious exterior damage(s) should be reported to the Shipping Department at the time of factory picked-up
- Within 24 hours of receiving the unit at the dealer location, complete the DAF and e-mail to [daf@keystonerv.com](mailto:daf@keystonerv.com)

Exterior	Yes	No	Location
Evidence of impact/drag on walls/wall components/caps/graphics/paint		<input checked="" type="checkbox"/>	
Evidence of impact/drag to rubber roof, roof components or awning		<input checked="" type="checkbox"/>	
Evidence of impact/damage/road debris to axles/suspension/underbelly		<input checked="" type="checkbox"/>	
Interior	Yes	No	Location
Obvious torn/cut/punctured/stained furniture		<input checked="" type="checkbox"/>	
Obvious dinged/dented/scratched TV/Appliance doors/face's/trims		<input checked="" type="checkbox"/>	
Obvious torn/cut/punctured/stained carpet/Linoleum		<input checked="" type="checkbox"/>	
Obvious dinged/dented/scratched doors/cabinet front's		<input checked="" type="checkbox"/>	
Equipment listed on Invoice is on the unit	<input checked="" type="checkbox"/>		
Missing items/equipment outside/inside		<input checked="" type="checkbox"/>	

**Comments:**

*Exterior TV Compartment Latch Not Connecting/Latching  
Over Drawer Partition Ripped off & missing*

Dealer Rep Signature




Printed

*Tyler Meadows*

Date

*9/1/22*

Driver Signature



Printed

*Jeffrey Stapp*

Date

*9/12/22*

4YDFRPT25PR800057

